

# ORDER FOR SUPPLIES OR SERVICES

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**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

1. DATE OF ORDER 08/23/2004		2. CONTRACT NO. (If any) DTMA197C005		6. SHIP TO: Richard H. Williams	
3. ORDER NO. DO040000109		4. REQUISITION/REFERENCE NO. PROP0400109		a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-614	
5. ISSUING OFFICE (Address correspondence to)  DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310  Washington DC 20590				b. STREET ADDRESS 400 Seventh Street, SW., Room 2116	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20590	
7. TO: a. NAME OF CONTRACTOR				f. SHIP VIA	
b. COMPANY NAME Veridyne, Incorporated				8. TYPE OF ORDER	
c. STREET ADDRESS 2002 Sproul Road Suite 206				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY Broomall		e. STATE PA	f. ZIP CODE 19008-3510	<input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-614	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input checked="" type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED				
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)  08/23/2005	16. DISCOUNT TERMS  10 days % 20 days % 30 days % days %
13. PLACE OF				
a. INSPECTION	b. ACCEPTANCE			

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Ruby P. McPhaul				
	a. NAME DOT/Maritime Administration, MAR-330				
	b. STREET ADDRESS (or P.O. Box) 400 Seventh Street, SW., Room 7325				\$19,506.98
c. CITY Washington		d. STATE DC	e. ZIP CODE 20590	17(i) GRAND TOTAL	

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Erica L. Williams TITLE: CONTRACTING/ORDERING OFFICER
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If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$\_\_\_\_\_. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided; contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

## RECEIVING REPORT

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received  
by me and conforms to contract. Items listed below have been rejected for the reasons indicated.

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

## REPORT OF REJECTIONS

[illegible]

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

DATE OF ORDER 08/23/2004		CONTRACT NO. DTMA197C005		ORDER NO. DO040000109		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Purchasing Support Services - Seventh Option Year Period  <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 08/23/2005      07/30/2004      07/29/2005 Reference Requisition: PROP0400109	1.00	EA	0.000	0.00	
0002	Material/Transportation Costs  <i>Delivery Date</i> 08/23/2005 Reference Requisition: PROP0400109  Funding Information: 04 - 965 - X4303 - 16000 - - 2654 - - - IFPRO0 - - 46500461 - - - - - - \$18,206.42	1.00	LOT	18,206.420	18,206.42	
0003	Less Than or Equal \$2,500 Line Item Filled <i>Delivery Date</i> 08/23/2005 Reference Requisition: PROP0400109  Funding Information: 04 - 965 - X4303 - 16000 - - 2654 - - - IFPRO0 - - 46500461 - - - - - - \$483.28	4.00	EA	120.820	483.28	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ➡ \$18,689.70

ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 08/23/2004	CONTRACT NO. DTMA197C005	ORDER NO. DO040000109
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0004	Over \$2,500 to \$25,000 Line Item Filled  <i>Delivery Date</i> 08/23/2005  Reference Requisition: PROP0400109  Funding Information: 04 - 965 - X4303 - 16000 - - 2654 - - - IFPRO0 - - 46500461 - - - - - \$817.28	4.00	EA	204.320	817.28	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$817.28

<b>Award/Contract</b>	<b>Document No.</b> DO040000109	<b>Document Title</b> Enterprise Vidmar Cabinets	Page 5 of 7
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## COMMERCIAL CLAUSES

1 FILE PROP0400109.RTF

AUGUST 2004

## U.S. DEPARTMENT of TRANSPORTATION, MARITIME ADMINISTRATION

**SUPPLY, EQUIPMENT OR SERVICE ORDER: CONTRACT NO. W/O 001/DTMA-91-97-C-00005**  
**REQUISITION NUMBER: 400-001.220      PROCURING OFFICE CONTROL NUMBER: PROP0400109**  
**DESCRIPTION: ENTERPRISE VIDMAR CABINETS**

ISSUED/SHIPPED TO:

**VERIDYNE, INCORPORATED**  
**2001 JEFFERSON DAVIS HWY Suite #610**  
**ARLINGTON, VA 22202**

DESCRIPTION OF ITEMS OR SERVICES	QTY	UI	UNIT PRICE	EXT. PRICE	NTE
CPBON-BI78 CABINET-30"W X 21 3/8"D X 33"H- COLOR GRAY	1	EA	\$324.17	\$324.17	\$324.17
CPBON-BI79 CABINET-30"W X 27 3/4"D X 33"H- COLOR GRAY	4	EA	\$339.61	\$1,358.44	\$1,358.44
CPBON-BI7A CABINET-30"W X 21 3/8"D X 59"H- COLOR GRAY	6	EA	\$772.35	\$4,634.10	\$4,634.10
CPBON-BI7B CABINET-30"W X 21 3/8"D X 59"H- COLOR GRAY	4	EA	\$625.78	\$2,503.12	\$2,503.12
CPBON-BI7C CABINET-30"W X 21 3/8"D X 33"H- COLOR GRAY	10	EA	\$324.17	\$3,241.70	\$3,241.70
CPBON-BI7D CABINET-30"W X 27 3/4"D X 30"H- COLOR GRAY	1	EA	\$335.39	\$335.39	\$335.39
CPBON-BI7E CABINET-22 1/2"W X 27 3/4"D X 59"H- COLOR GRAY	5	EA	\$829.55	\$4,147.75	\$4,147.75
CPBON-BI7F CABINET-22 1/2"W X 27 3/4"D X 30"H- COLOR GRAY	5	EA	\$332.35	\$1,661.75	\$1,661.75
<b>ESTIMATED MATERIAL COST</b>				\$18,206.42	\$18,206.42
<b>ESTIMATED FREIGHT COST</b>					0
<b>SUBTOTAL 1</b>					\$18,206.42
<b>PURCHASE SUPPORT SERVICE FEE</b>					
			4	<b>ITEMS AT \$120.82</b>	
			4	<b>ITEMS AT \$204.32</b>	
			0	<b>ITEMS AT \$287.82</b>	
<b>SUBTOTAL PSSF</b>					\$1,300.56
<b>ESTIMATED TOTAL COST</b>					\$19,506.98

<b>Award/Contract</b>	<b>Document No.</b> DO040000109	<b>Document Title</b> Enterprise Vidmar Cabinets	Page 7 of 7
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Thursday, August 19, 2004

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